

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re) Chapter 7
)
Antonette Coburn,) Hon. Eugene R. Wedoff
)
Debtor.) Case No. 05-41807

**Trustee's Final Account
and
Application to Close Case and Discharge Trustee**

To: The Honorable Eugene R. Wedoff
United States Bankruptcy Judge

Final distribution of all monies has been made in accordance with the Orders Awarding Compensation and Expenses and the Trustee's Distribution Report, copies of which are attached hereto as Exhibit A and Exhibit B, respectively.

All checks have been cashed. Evidence of all cancelled checks since the filing of the Trustee's Final Report is set forth on the Form 2 Report attached hereto as Exhibit C. Form 2 also reflects a net total balance of zero for this estate.

The Trustee certifies that the estate has been fully administered and requests that he be discharged and that the case be closed pursuant to 11 U.S.C. §350.

Dated: February 8, 2008

/s/
Joseph A. Baldi, Trustee

Exhibit A

Compensation Orders

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re) Chapter 7
Antonette Coburn,) Case No. 05 B 41807
Debtor.) Hon. Eugene R. Wedoff
) Hearing Date: November 21, 2006
) Time: 9:30 a.m.

**Order Allowing and Authorizing Payment of
Interim Compensation and Reimbursement of Expenses to
Joseph A. Baldi, as Trustee**

This matter coming before the Court for hearing on the First Application for Allowance and Payment of Interim Compensation and Reimbursement of Expenses of Joseph A. Baldi, as Trustee ("Application"), due notice having been given and the Court being fully advised in the premises;

IT IS HEREBY ORDERED that:

1. Joseph A. Baldi is allowed interim compensation in the amount of \$2,730.00 for actual and necessary professional services rendered as trustee from the date of his appointment through October 26, 2006; and
2. Joseph A. Baldi is authorized to pay to himself the amounts allowed in paragraphs one hereof, immediately from Estate funds in his possession.

Dated: November 21, 2006

ENTER:

Honorable Eugene R. Wedoff
United States Bankruptcy Judge

Joseph A. Baldi
Attorney I.D. No. 00100145
19 South LaSalle St., Suite 1500
Chicago, Illinois 60603

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re) Chapter 7
Antonette Coburn,) Case No. 05 B 41807
Debtor.) Hon. Eugene R. Wedoff
) Hearing Date: November 21, 2006
) Time: 9:30 a.m.

Order Granting First Application for Allowance and Payment of Interim Compensation and Reimbursement of Expenses of Baldi & Associates, Attorneys for Trustee

This matter coming before the Court for hearing on the First Application for Allowance and Payment of Interim Compensation and Reimbursement of Expenses of Baldi & Associates, Attorneys for Trustee ("Application"), due notice having been given and the Court being fully advised in the premises;

IT IS HEREBY ORDERED THAT:

1. Baldi & Associates is allowed interim compensation in the amount of \$4,837.00 for actual and necessary professional services rendered to the Trustee from November 28, 2005 through October 26, 2006;
2. Baldi & Associates is allowed reimbursement of expenses in the amount of \$30.00 for actual necessary expenses incurred in connection with such services; and
3. Trustee is authorized to pay to Baldi & Associates the amount allowed in paragraph one and two hereof immediately.

Dated: November 21, 2006

ENTER:

Honorable Eugene R. Wedoff
United States Bankruptcy Judge

Joseph A. Baldi
Attorney I.D. No. 00100145
Joseph A. Baldi & Associates
Suite 1500
19 South LaSalle Street
Chicago, Illinois 60603
(312) 726-8150

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT ILLINOIS
EASTERN DIVISION

In re) Chapter 7
)
Antonette Coburn,) Case No. 05-41807
)
Debtor.) Hon. Eugene R. Wedoff

Order Awarding Compensation to Trustee's Accountant

THIS MATTER BEING HEARD on the Trustee's First and Final Application for Compensation of Trustee's Accountants, notice having been given, and the Court being duly advised:

IT IS HEREBY ORDERED that Popowcer Katten, Ltd. is allowed compensation as follows:

1. Compensation \$1,024.00

TOTAL \$1,024.00

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowance listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED this 27th day of November 2007.

ENTERED: Eugene R. Wedoff
UNITED STATES BANKRUPTCY JUDGE

Exhibit B

Distribution Report

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re) Chapter 7
)
Antonette Coburn,) Case No. 05-41807
)
Debtor.) Hon. Eugene R. Wedoff

Trustee's Final Distribution Report

I, Joseph A. Baldi, Trustee, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$9,020.00
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(3)-(a)(6)):	\$0.00
Secured Claims	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$15,841.85
Interest (726(a)(5)):	\$0.00
Surplus to Debtor (726(a)(6)):	\$0.00
TOTAL AMOUNT TO BE DISTRIBUTED:	\$24,861.85

REPORT OF DISTRIBUTION - CONT'D

1. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %	
§726(a) & (b) and §507(a)(1) Chapter 7 Administrative Expenses and U.S. Trustee quarterly fees pursuant to 28 U.S.C. §1930(6)	\$16,617.00	100.00	
CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
	Joseph A. Baldi, Trustee <i>Trustee Compensation</i>	\$7,858.00	\$5,128.00
	Joseph A. Baldi & Associates, P.C. <i>Attorney for Trustee Fees</i>	\$7,705.00	\$2,868.00
	Joseph A. Baldi & Associates, P.C. <i>Attorney for Trustee Expenses</i>	\$30.00	\$0.00
	Popowcer Katten, Ltd <i>Accountant for Trustee Fees</i>	\$1,024.00	\$1,024.00
CLASS TOTALS		\$16,617.00	\$9,020.00
2. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %	
§726(a) & (b) and §507(a)(1) Chapter 11 administrative expenses	\$ 0.00	0.00	
3. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %	
§507(a)(2) - Gap claims cases and allowed pursuant to §502(f)	\$ 0.00	0.00	
4. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %	
§507(a)(3) - Wages, salaries or commissions limited to \$4,925.00	\$ 0.00	0.00	
5. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %	
§507(a)(4) – Contributions Employee Benefit Plans	\$ 0.00	0.00	

<u>6. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(5) - Farmers' and Fishermans' claims to the extent of \$4,925.	\$ 0.00	0.00
<u>7. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(6) – Deposits of consumers to the extent of \$2,225	\$ 0.00	0.00
<u>8. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(7) - Alimony, Maintenance and Support	\$ 0.00	0.00
<u>9. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§724(b) - Secured Tax Lien Claims	\$ 0.00	0.00
<u>10. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(8) - Unsecured Tax Claims excluding fines and penalties	\$ 0.00	0.00
<u>11. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(9) – Capital Commitments to Federal Depository Institutions	\$ 0.00	0.00
<u>12. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§726(a)(2) - General Unsecured Claims To be paid <u>prorata</u> after costs of administration and priority claims are paid in full	\$ 141,587.83	11.19%

CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
000001	Fifth Third Bank <i>General Unsecured 726</i>	\$25,966.62	\$2,905.33
000002	Chase Bank Usa, N.A. <i>General Unsecured 726</i>	\$27,317.76	\$3,056.50
000003	Discover Bank/Discover Financial <i>General Unsecured 726</i>	\$15,325.02	\$1,714.67
000004	Ecast Settlement Corp, Assignee <i>General Unsecured 726</i>	\$24,145.08	\$2,701.52
000005	American Express Bank, FSB <i>General Unsecured 726</i>	\$5,883.91	\$658.34
000006	American Express Bank, FSB <i>General Unsecured 726</i>	\$137.57	\$15.39
000007	American Express Centurion Bank <i>General Unsecured 726</i>	\$9,981.27	\$1,116.78
000008	Citibank(South Dakota) N A <i>General Unsecured 726</i>	\$22,855.47	\$2,557.23
000009	Recovery Management Systems Corp <i>General Unsecured 726</i>	\$9,975.13	\$1,116.09
CLASS TOTALS		\$141,587.83	\$15,841.85

13. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(3) - Tardily filed unsecured claims	\$ 0.00	0.00

14. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(4) - Fines/penalties	\$ 0.00	0.00

15. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(5) - Interest	\$ 0.00	0.00

16. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§726(a)(6) – Surplus to Debtor	\$ 0.00	0.00

17. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %
§506 - Secured Claims	\$ 0.00	0.00

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

TYPE OF CLAIM	CLAIM NUMBER	CREDITOR AND ADDRESS	AMOUNT OF CLAIM	DISALLOWED/ WITHDRAWN CLAIM (DESIGNATE)
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WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED: November 28, 2007

/s/

Exhibit C

Form 2 Estate Cash Receipts and Disbursements Record

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No:	05-41807 -ERW	Trustee Name:	Joseph A. Baldi, Trustee
Case Name:	COBURN, ANTONETTE	Bank Name:	Bank of America, N.A.
Taxpayer ID No:	*****0248	Account Number / CD #:	*****0258 Interest earning MMA Account
For Period Ending:	12/31/07	Blanket Bond (per case limit):	\$ 5,000,000.00
		Separate Bond (if applicable):	

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 01/23/06		CHICAGO TITLE & TRUST CO. 8659 WEST 95TH STREET HICKORY HILLS, IL 60457 Asset Sales Memo: CHICAGO TITLE & TRUST CO.	BALANCE FORWARD SALE PROCEEDS REAL PROP Real Property \$270,000.00 Memo Amount: 270,000.00 SALE PROCEEDS REAL PROP Memo Amount: (193,763.22) payoff first mortgage Broker's commission Memo Amount: (10,975.00) Real Estate Tax credits Memo Amount: (5,573.60) Child Support lien Memo Amount: (2,194.00) Title company charges Memo Amount: (1,250.00) Seller credits Memo Amount: (21,099.21) Proceeds of sale of Re to co-owner Memo Amount: (350.00) Survey costs	1110-000 1110-000 4110-000 3510-000 2820-000 4800-000 2500-000 2500-000 8500-000 2500-000	32,446.42		0.00 32,446.42
01/23/06	I	JAROS, TITLE & O'TOOLE CENTURY 21 DABBS GAIL RUSSELL ILLINOIS DEPARTMENT OF PUBLIC AID CHICAGO TITLE & TRUST CO. GAIL RUSSELL MAZE COBURN CHICAGO TITLE & TRUST CO.					32,446.42
C 01/31/06	2	Bank of America, N.A.	Interest Rate 0.600	1270-000	1.03		32,447.45
C 02/28/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	23.11		32,470.56
C 03/31/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	27.58		32,498.14
C 04/28/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	26.71		32,524.85
C 05/31/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	27.62		32,552.47
C 06/30/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	26.76		32,579.23
C 07/31/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	27.67		32,606.90
C 08/31/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	27.69		32,634.59

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No:	05-41807 -ERW	Trustee Name:	Joseph A. Baldi, Trustee
Case Name:	COBURN, ANTONETTE.	Bank Name:	Bank of America, N.A.
Taxpayer ID No:	*****0248	Account Number / CD #:	*****0258 Interest earning MMA Account
For Period Ending:	12/31/07	Blanket Bond (per case limit):	\$ 5,000,000.00
		Separate Bond (if applicable):	

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 09/29/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	26.82		32,661.41
C 10/31/06	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	27.74		32,689.15
C t 11/22/06		Transfer to Acct #*****0614	Bank Funds Transfer	9999-000		2,730.00	29,959.15
C t 11/22/06		Transfer to Acct #*****0614	Transfer to pay interim trustee fee per court order dated 11/21/06	9999-000			
C 11/30/06	2	Bank of America, N.A.	Bank Funds Transfer	9999-000		4,867.00	25,092.15
C 12/29/06	2	Bank of America, N.A.	Transfer funds to pay interim Atty fees and expenses awarded per court order dated 11/21/06	9999-000			
C 01/31/07	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	24.99		25,117.14
C t 02/20/07		Transfer to Acct #*****0614	Interest Rate 1.000	1270-000	21.33		25,138.47
C 02/28/07	2	Bank of America, N.A.	Bank Funds Transfer	9999-000		21.04	25,159.83
C 03/30/07	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	19.30		25,158.09
C 04/30/07	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	21.36		25,179.45
C 05/31/07	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	20.70		25,200.15
C 06/29/07	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	21.40		25,221.55
C 07/31/07	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	20.73		25,242.28
C 08/31/07	2	Bank of America, N.A.	Interest Rate 1.000	1270-000	21.44		25,263.72
C t 09/10/07		Transfer to Acct #*****0614	Interest Rate 1.000	1270-000	21.46		25,285.18
C 09/28/07	2	Bank of America, N.A.	Bank Funds Transfer	9999-000		467.00	24,818.18
C 10/31/07	2	Bank of America, N.A.	Transfer to pay estate income taxes	1270-000	15.89		24,834.07
C 11/28/07	2	Bank of America, N.A.	Interest Rate 0.750	1270-000	15.83		24,849.90
C t 11/28/07		Transfer to Acct #*****0614	Interest Rate 0.750	1270-000	11.95		24,861.85
			INTEREST REC'D FROM BANK	1270-000			0.00
			Final Posting Transfer	9999-000			
			Transfer estate funds for final distribution.				

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-41807 -ERW
 Case Name: COBURN, ANTONETTE

Taxpayer ID No: *****0248

For Period Ending: 12/31/07

Trustee Name: Joseph A. Baldi, Trustee
 Bank Name: Bank of America, N.A.
 Account Number / CD #: *****0258 Interest earning MMA Account

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

* Reversed

t Funds Transfer

C Bank Cleared

Memo Allocation Receipts: 270,000.00
 Memo Allocation Disbursements: 237,553.58
 Memo Allocation Net: 32,446.42

Account	*****0258	Balance Forward	0.00				
2		Deposits	32,446.42	0	Checks		0.00
23		Interest Postings	500.47	0	Adjustments Out		0.00
		Subtotal	\$ 32,946.89	5	Transfers Out		32,946.89
				Total			\$ 32,946.89
0		Adjustments In	0.00				
0		Transfers In	0.00				
		Total	\$ 32,946.89				

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No:	05-41807 -ERW	Trustee Name:	Joseph A. Baldi, Trustee
Case Name:	COBURN, ANTONETTE	Bank Name:	Bank of America, N.A.
Taxpayer ID No:	*****0248	Account Number / CD #:	*****0614 Checking Account (Non-Interest Earnings)
For Period Ending:	12/31/07	Blanket Bond (per case limit):	\$ 5,000,000.00
		Separate Bond (if applicable):	

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
Ct 11/22/06		Transfer from Acct #*****0258	BALANCE FORWARD Bank Funds Transfer Transfer to pay interim trustee fee per court order dated 11/21/06	9999-000	2,730.00		0.00 2,730.00
Ct 11/22/06		Transfer from Acct #*****0258	Bank Funds Transfer Transfer funds to pay interim Attys fees and expenses awarded per court order dated 11/21/06	9999-000	4,867.00		7,597.00
Ct 11/22/06	001001	JOSEPH A. BALDI , as Trustee Joseph A. Baldi & Associates 19 S. LaSalle Street Suite 1500 Chicago, Illinois 60603	Interim Trustee Compensation Per Court Order 11/21/06	2100-000		2,730.00	4,867.00
Ct 11/22/06	001002	JOSEPH A. BALDI & ASSOCIATES, P.C. 19 South LaSalle Street Suite 1500 Chicago, IL 60603	Interim Compensation TR Attys Fees Per Court order dated 11/21/06	3110-000		4,837.00	30.00
Ct 11/22/06	001003	JOSEPH A BALDI & ASSOCIATES, P.C. 19 South LaSalle Street Suite 1500 Chicago, IL 60603	Interim Expenses Allowed TR Atty Per Court order dated 11/21/06	3120-000		30.00	0.00
Ct 02/20/07	001004	Transfer from Acct #*****0258 International Sureties, Ltd. Suite 500 203 Carondelet Street New Orleans LA 70130	Bank Funds Transfer	9999-000 2300-000	21.04	21.04	21.04 0.00
Ct 09/10/07		Transfer from Acct #*****0258	Bank Funds Transfer Transfer to pay estate income taxes 2006 Form 1041 75-6770248	9999-000	467.00		467.00
Ct 09/10/07	001005	UNITED STATES TREASURY Internal Revenue Service Cincinnati, OH 45999-0148		2810-000		150.00	317.00
Ct 09/10/07	001006	ILLINOIS DEPT. OF REVENUE	ACCOUNTING FEES	2820-000		317.00	0.00

FORM 2

Page 5

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 05-41807 -ERW
Case Name: COBURN, ANTONETTE

Trustee Name: Joseph A. Baldi, Trustee
Bank Name: Bank of America, N.A.
Account Number / CD #: *****0614 Checking Account (Non-Interest Earnings)

Taxpayer ID No: *****0248

Blanket Bond (per case limit): \$ 5,000,000.00

For Period Ending: 12/31/07

Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 11/28/07		P.O. BOX 19009 SPRINGFIELD, IL 62794-9009 Transfer from Acct #*****0258	75-6770248 Transfer In From MMA Account Transfer estate funds for final distribution.	9999-000 2100-000	24,861.85 5,128.00		24,861.85 19,733.85
C 12/03/07	001007	JOSEPH A. BALDI , as Trustee Joseph A. Baldi & Associates 19 S. LaSalle Street Suite 1500 Chicago, Illinois 60603		3110-000		2,868.00	16,865.85
C 12/03/07	001008	JOSEPH A. BALDI & ASSOCIATES, P.C. 19 South LaSalle Street Suite 1500 Chicago, IL 60603		3410-000		1,024.00	15,841.85
C 12/03/07	001009	Popower Katten, Ltd 35 E. Wacker Drive Suite 1550 Chicago, IL 60601-2207		7100-000		2,905.33	12,936.52
C 12/03/07	001010	Fifth Third Bank 1850 E Paris Ave SE MD#ROPS05/Bankruptcy Grand Rapids MI 49546	Claim 000001, Payment 11.19%	7100-000		3,056.50	9,880.02
C 12/03/07	001011	Chase Bank USA, N.A. c/o Weinstein & Riley, P.S. 2101 4th Avenue, Suite 900 Seattle, WA, 98121	Claim 000002, Payment 11.19%	7100-000		1,714.67	8,165.35
C 12/03/07	001012	Discover Bank/Discover Financial Services PO Box 8003 Hilliard, OH 43026	Claim 000003, Payment 11.19%	7100-000		2,701.52	5,463.83
C 12/03/07	001013	eCAST Settlement Corporation, assignee of HSBC Bank Nevada NA / HSBC Card Services III	Claim 000004, Payment 11.19%	7100-000			

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No:	05-41807 -ERW	Trustee Name:	Joseph A. Baldi, Trustee
Case Name:	COBURN, ANTONETTE	Bank Name:	Bank of America, N.A.
Taxpayer ID No:	*****0248	Account Number / CD #:	*****0614 Checking Account (Non-Interest Earnings)
For Period Ending:	12/31/07	Blanket Bond (per case limit):	\$ 5,000,000.00
		Separate Bond (if applicable):	

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
C 12/03/07	001014	P.O. Box 35480 Newark, NJ 07193-5480 American Express Bank, FSB c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Claim 000005, Payment 11.19%	7100-000		658.34	4,805.49
C 12/03/07	001015	American Express Bank, FSB c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Claim 000006, Payment 11.19%	7100-000		15.39	4,790.10
C 12/03/07	001016	American Express Centurion Bank c/o Becket and Lee, LLP P.O. Box 3001 Malvern, PA 19355-0701	Claim 000007, Payment 11.19%	7100-000		1,116.78	3,673.32
C 12/03/07	001017	Citibank(South Dakota) N A Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NY 88901	Claim 000008, Payment 11.19%	7100-000		2,557.23	1,116.09
C 12/03/07	001018	Recovery Management Systems Corporation For GE Money Bank dba HOME DEPOT HIL 25 S.E. 2nd Avenue, Suite 1120 Miami, FL 33131	Claim 000009, Payment 11.19%	7100-000		1,116.09	0.00

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No:	05-41807 -ERW	Trustee Name:	Joseph A. Baldi, Trustee
Case Name:	COBURN, ANTONETTE	Bank Name:	Bank of America, N.A.
Taxpayer ID No:	*****0248	Account Number / CD #:	*****0614 Checking Account (Non-Interest Earnings)
For Period Ending:	12/31/07	Blanket Bond (per case limit):	\$ 5,000,000.00
		Separate Bond (if applicable):	

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)

* Reversed

t Funds Transfer

C Bank Cleared

Memo Allocation Receipts:	0.00
Memo Allocation Disbursements	0.00
Memo Allocation Net:	0.00

Account	*****0614	Balance Forward	0.00			
0		Deposits	0.00	18	Checks	32,946.89
0		Interest Postings	0.00	0	Adjustments Out	0.00
		Subtotal	\$ 0.00	0	Transfers Out	0.00
					Total	\$ 32,946.89
0		Adjustments In	0.00			
5		Transfers In	32,946.89			
		Subtotal	\$ 32,946.89			
		Total	\$ 32,946.89			

Total Allocation Receipts:	270,000.00
Total Allocation Disbursements:	237,553.58
Total Memo Allocation Net:	32,446.42

Report Totals	Balance Forward	0.00				
2	Deposits	32,446.42	18	Checks	32,946.89	
23	Interest Postings	500.47	0	Adjustments Out	0.00	
	Subtotal	\$ 32,946.89	5	Transfers Out	32,946.89	
	Total	\$ 65,893.78				
0	Adjustments In	0.00				
5	Transfers In	32,946.89				
	Subtotal	\$ 32,946.89				
	Total	\$ 65,893.78		Net Total Balance	\$ 0.00	